

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of two HP – 27 A Black Ink Cartridges all-in-one Printer for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 480

Dated:02-05-2012

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Govt.Lr.No.4734/OP.I/A2/2012-1, dated: 23-04-2012 of Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyd., Bill No. 072, dated: 26-04-2012.

\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.2,550/- (Rupees Two thousand five hundred and fifty only) to M/s.Sastra Technical Services, Hyderabad, towards cost of two HP – 27 A Black Ink Cartridges all-in-one Printer for the official use of Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.2,550/-in favour of M/s.Sastra Technical Services, Hyderabad Account No.401200301000067, Vijaya Bank, Hardikarbagh, IFSC code VIJB0004012, MICR code:500029006.
4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
M/s. Sastra Technical Services, Hyderabad.  
H.No.3-6-419/1,Street No.3,  
Himayath Nagar, Opp: Gangothri Apartments,  
Hyderabad – 500 029.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).  
SF/SC.

// Forwarded by order //

SECTION OFFICER.